



Terry L. Yowell  
Commissioner

Commissioner of the Revenue

## CULPEPER COUNTY

[www.culpepercounty.gov](http://www.culpepercounty.gov)

Courthouse Building  
135 W. Cameron Street, Suite 9  
PO Box 1807  
Culpeper, VA 22701

(540) 727-3443  
Fax: (540) 727-3472

### Transient Occupancy Tax Annual Remittance Report

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

Federal ID#: \_\_\_\_\_ VA Sales Tax #: \_\_\_\_\_

1. Transient Occupancy Tax Remittance for Year Ending: \_\_\_\_\_
2. Gross Receipts Subject to Tax for Above Year: \_\_\_\_\_
3. 2% of Receipts of Item #2 Above: \_\_\_\_\_
4. **LESS** 1% Collection Fee of Item #3 Above: \_\_\_\_\_  
(Note: Collection Fee Does Not Apply if Filed Late)
- \*\*\*OR\*\*\*
5. **PLUS** 10% of Item #3 if Filed Late: \_\_\_\_\_
6. Net Tax Remitted: \_\_\_\_\_  
(After Adjustments for 1% Collection  
Fee or 10% Penalty)

I hereby certify that the figures shown above are true and correct to the best of my knowledge.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Tax Remittances due on or before the **31<sup>st</sup> of March** following the end of each calendar year.  
Make checks payable to Culpeper County Treasurer  
Mail to: Commissioner of the Revenue  
Po Box 1807  
Culpeper VA 22701